

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58838  
Contract Dates: 11/05/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1061-544558  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 6

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	JUDGE JUDY	11/05/2012-11/05/2012	M . . . . .	30	1	850.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:12 PM		SBTV-103112-36H	30	850.00				
2	JUDGE JUDY	11/05/2012-11/05/2012	M . . . . .	30	1	850.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:44 PM		SBTV-072712-06H	30	850.00				
3	530PM NEWS	11/05/2012-11/05/2012	M . . . . .	30	1	1,100.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:46 PM		SBTV-102812-33H	30	1,100.00				
4	WBZ NEWS	11/05/2012-11/05/2012	M . . . . .	30	2	1,440.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		2		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	

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Contract Num: 1061-58838  
Contract Dates: 11/05/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1061-544558  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

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915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:12 PM		SBTV-103112-36H	30	1,440.00			
5	WBZ NEWS		11/05/2012-11/05/2012		M . . . . .		30	1	2,700.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:16 PM		SBTV-072712-06H	30	2,700.00			
6	DAVID LETTERMAN		11/05/2012-11/05/2012		M . . . . .		30	1	1,350.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:48 PM		SBTV-103112-36H	30	1,350.00			
7	LATE LATE SHOW		11/05/2012-11/05/2012		M . . . . .		30	1	500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	01:07 AM		SBTV-103112-36H	30	500.00			
8	WBZ NEWS		11/06/2012-11/06/2012		. T . . . . .		30	1	500.00	
FIXED										

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Contract Num: 1061-58838  
Contract Dates: 11/05/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1061-544558  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T . . . . .		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	05:28 AM		SBTV-103112-36H	30	500.00			
9	WBZ NEWS		11/06/2012-11/06/2012		. T . . . . .		30	1	900.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T . . . . .		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	06:28 AM		SBTV-072712-06H	30	900.00			
10	THE EARLY SHOW		11/06/2012-11/06/2012		. T . . . . .		30	1	500.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T . . . . .		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	08:28 AM		SBTV-103112-36H	30	500.00			
11	RACHAEL RAY		11/06/2012-11/06/2012		. T . . . . .		30	1	585.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T . . . . .		1		585.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	09:15 AM		SBTV-102812-33H	30	585.00			
12	PRICE IS RIGHT		11/06/2012-11/06/2012		. T . . . . .		30	1	1,080.00	
	FIXED									

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Invoice Num: 1061-544558  
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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T . . . . .		1		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	11:59 AM		SBTV-103112-36H	30	1,080.00			
13	WBZ NEWS		11/06/2012-11/06/2012		. T . . . . .		30	1	630.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T . . . . .		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	12:19 PM		SBTV-102812-33H	30	630.00			
14	CBS SOAP ROTATION		11/06/2012-11/06/2012		. T . . . . .		30	1	600.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T . . . . .		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	01:00 PM		SBTV-072712-06H	30	600.00			
15	DR. PHIL		11/06/2012-11/06/2012		. T . . . . .		30	1	650.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		. T . . . . .		1		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	03:18 PM		SBTV-102812-33H	30	650.00			
16	JUDGE JUDY		11/06/2012-11/06/2012		. T . . . . .		30	1	850.00	
	FIXED									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		. T . . . . .	1	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	04:19 PM		SBTV-103112-36H	30	850.00			
17	JUDGE JUDY	11/06/2012-11/06/2012	. T . . . . .	30	1	850.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		. T . . . . .	1	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	04:56 PM		SBTV-102812-33H	30	850.00			
18	5PM NEWS	11/06/2012-11/06/2012	. T . . . . .	30	1	1,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		. T . . . . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	05:14 PM		SBTV-072712-06H	30	1,000.00			
19	530PM NEWS	11/06/2012-11/06/2012	. T . . . . .	30	1	1,100.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		. T . . . . .	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	05:46 PM		SBTV-102812-33H	30	1,100.00			

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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	19	18,035.00	2,705.25	15,329.75	0.00	0.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

**For Billing Inquiries Please Contact:**  
**CONTROLLERS OFFICE: WBZ-TV**

(617) 562-5022

Gross Billing	18,035.00
Trade Value	0.00
Agency Commission	2,705.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>15,329.75</b>

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